AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)	
P00017	2003DEC17	SEE SCI	HEDULE				
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S0302A	
TACOM WARREN BLDG 231		DCMA PHOENI	X				
AMSTA-AQ-AHPA		TWO RENAISS					
FREDRICK T. SEEBURGER (586)574-8096				:, SUITE 400			
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		PHOENIX,	AZ 8	35004-4424			
EMAIL: SEEBURGR@TACOM.ARMY.MIL							
0 N	1 C'1 C 1 C 1		SCD A	PAS NONE		PT HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendme	nt Of Solicitation	1 No.	
HONEYWELL INTERNATIONAL INC							
1300 W. WARNER ROAD MAIL STOP 1207-2BB				9B. Dated (See	Item 11)		
TEMPE, AZ. 85285-2896							
			X	10A. Modificat	tion Of Contract	/Order No.	
				DAAE07-98-E-	L001		
TYPE BUSINESS: Large Business Perfo		\	10B. Dated (Se	e Item 13)			
Code 02LU7 Facility Code 1BFP		1997DEC23					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame	ndment prior to the hour a	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return							
, , , , ,	0						
change may be made by telegram or letter, p	orovided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the	
opening hour and date specified.							
12. Accounting And Appropriation Data (If red SEE SECTION G	quired)						
13. THIS KIND MOD CODE: G					DERS		
A. This Change Order is Issued Pursual		act/Order No. As Des	scribea in		ongog Cot Fouth	In Itom 14 Are Mode In	
The Contract/Order No. In Item 10.				The Ci	ianges set Forth	III Item 14 Are Made III	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of Both Pa	rties		
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(	copies to the Issu	ing Office.	
					•	O .	
_							
SEE SECOND PAGE FOR DESCRIPTION							
T		11. 14. 04	104			1 1 6 11 6	
and effect.	tions of the document refer	rencea in item 9A or	10A, as ne	retotore cnang	ea, remains unci	nanged and in full force	
15A. Name And Title Of Signer (Type or print)	1	16A. Name	And Title (	Of Contracting	Officer (Type o	r print)	
		THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE F YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such ided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the ed)  M ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS it Modifies The Contract/Order No. As Described In Item 14.  The Changes Set Forth In Item 14 Are Made In  Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)  Authority of FAR 43.103(b).  Into Pursuant To Authority Of: Mutual Agreement of Both Parties					
15D Contractor/Offerer	15C Data Starred				:-/158	16C Data Signad	
15B. Contractor/Offeror	15C. Date Signed	10B. United	states Of	America		10C. Date Signed	
	_					2003DEC17	
(Signature of person authorized to sign)		1	ignature o				
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-E-L001

MOD/AMD P00017

Page 2 of 4

Name of Offeror or Contractor: Honeywell international inc

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, P00017, is:

1) To correct typographical errors in the narrative from P00016, as noted below:

"The purpose of this modification, P00016, is to incorporate funding for the replacement of Government owned equipment and additional equipment utilized in the production of the recuperator components manufactured at the Honeywell Recuperator Operations facility, Bldg.

As such, CLIN 0001AE is established in the amount of \$83,760.00 for the replacement of one (1) each Bridgeport Mill and two (2) each manual Surface Grinders (model FSG-3A1020) as defined in the Honeywell proposal dated 20 May 2003.

Additionally, CLIN 0001AF is established in the amount of \$15,938.00 for one (1) each Laser Cutter table (0944-000-00), one (1) each Clamp Plate (TD-15723-28) and one (1) each Laser Weld Fixture (TD-15724) as defined in the Honeywell proposal 01 Jul 2003.

All equipment is added to the contract on a "Cost, no Fee" basis.

The annual report of "DOD Property in the Custody of Contractors", CLIN 0003, will be revised accordingly to reflect these changes.

As a result of the above, the total value of the contract is increased by \$99,698.00 from \$3,741,210.39 to \$3,840.908.39.

Except as noted herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect."

2) To incorporate funding in the amount of \$43,495.00 for the conversion of the Honeywell Recuperator Operations (Bldg 134) at Anniston Army Depot to Argon gas, as defined in the Honeywell proposal dated 25 Nov 2003.

To provide the above funding, CLINs 0001AG in the amount of \$34,394.00 and 0001AH in the amount of \$9,101.00 are hereby incorporated.

With the incorporation of CLINs 0001AG and 0001AH, the value of this contract is increased by \$43,495.00 from \$3,840,908.39 to \$3,884,403.39.

Except as noted above, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

NOTE: From the contract

Remove, discard page(s) Insert, replace page(s)

--- 3c --- 21a **CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-E-L001

MOD/AMD P00017

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	cor or Contractor: HONEYWELL INTERNATIONAL INC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AG	ARGON GAS CONVERSION				\$ 34,394.00
	NOUN: PRODUCTION BASE SUPPORT PRON: EH24R117EH PRON AMD: 01 ACRN: AP				
	AMS CD: 31305960027				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	0001 0 0060				
	\$ 34,394.00				
0001AH	ARGON GAS CONVERSION				\$\$,101.00
	NOUN: PRODUCTION BASE SUPPORT				
	PRON: EH34R190EH PRON AMD: 01 ACRN: AQ  AMS CD: 31305960025				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	0001 0 0060				
	\$ 9,101.00				

	COMPINITATION CHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET			1	PIIN/SIIN DAAE07-98-E-L001			MOD/A	MOD/AMD P00017			
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC											
ECTION	G - CONTRACT ADMINIS	TRATION D	ATA								
	PRON/										
INE	AMS CD/	0	BLG STAT/				INCREASE/DECREASE			CUMULATIVE	
TEM_	MIPR	ACRN J	OB ORD NO		PRIOR AMOUNT		AMOUNT	-		AMOUNT	
001AG	EH24R117EH	AP	2	\$	0.00	\$	34,394.00	\$	5	34,394.00	
	31305960027		2ZZPBS								
001AH	EH34R190EH	AQ	2	\$	0.00	\$	9,101.00	Ş	;	9,101.00	
	31305960025		3ZZPBS								
				1	NET CHANGE	\$	43,495.00				
ERVICE	NET CHANGE						ACCOUN	TING	II	NCREASE/DECREASE	
NAME	BY ACRN	ACCOUN	TING CLASS	SIFICATION			STATIO	ON	_	AMOUNT	
rmy	AP	21 2	2033000026	D6D09P31305	592514 S2011	324R1	L17 W56HZV	7	\$	34,394.00	
rmy	AQ	21 3	2033000036	5D6D09P31305	592514 S2011	334R1	L90 W56HZV	7	\$	9,101.00	
							NET	CHANGE	\$	43,495.00	
		PR	IOR AMOUNI	•	INCRE	ASE/I	DECREASE	CUMUI	ATIVI	c	

NET CHANGE FOR AWARD: \$ 3,840,908.39

 OF AWARD
 AMOUNT
 OBLIG AMT

 ,840,908.39
 \$ 43,495.00
 \$ 3,884,403.

3,884,403.39